


DTSC Model Shop Pollution Prevention Checklist

Facility:

Use this checklist to score how well your shop has implemented Pollution Prevention and Best Management Practices in your business. (Note: Certain point items (*) may be mandated as part of either state or local requirements.)

 Circle Numbered Points on Pollution Prevention Alternatives Implemented	
15	Conduct a P2 Assessment using the Pollution Prevention Opportunities Assessment Guidelines.
15	Use of aqueous brake washer or bird bath equipment for brake cleaning.
6	Use refillable and pressurized spray cans (e.g. brake cleaner, lubricants, engine degreasers)
20*	All solvent parts cleaners have been removed and replaced with aqueous based parts cleaning system that: <ul style="list-style-type: none"> • Circulates and filters aqueous solution • does not contain any volatile organic compounds • is not contaminated by chlorinated cleaners, and • spent solution & filters are properly disposed of.
10	Uses one or more aqueous parts washers, some solvent tanks still in use. (Partial implementation).
5	Use an industrial launderer for shop towels (shop rag contract)..
2	Segregate, drain, crush, and recycle used oil filters.
5	Use of a battery exchange service to eliminate use and storage of battery acid and excess batteries.
5	Store spent batteries in secondary containment, covered if outdoors.
2	Use pump & spigot on new product to control spills.
2	Use spouts & funnels on waste drums to control spills.
5	Use a fully enclosed waste transfer system for waste liquids
2	Use & maintain drip pans in outside areas to control fluid leakage.
10*	Store hazardous materials and wastes in covered area with secondary containment away from storm & sanitary sewer drains.
2	Have emergency spill kits available (e.g. mats, plugs, etc.)
2	Stencil all storm drains "No Dumping ... Flows to waterway"
2	Post warning signs (min. 5"x 8") above sink areas "Do Not Discharge Hazardous Wastes or Chemicals Down Any Work Sink or Drain".
10	No open drains, or seal existing drains in service bays.
20*	Implement Dry-Shop Spill Cleanup Method <ul style="list-style-type: none"> *Eliminate routine use of absorbents. *Use hydrophobic mops for "4 Step cleanup method for hazardous spills.
15	Seal shop floor with an impermeable coating, such as epoxy.
20	Install closed loop vehicle washing system.
10	Prohibit vehicle washing or send vehicles to commercial washing facility, with a closed loop water recycling system.
5	Inventory control: Replace hazardous materials with non-hazardous materials.
10	Use reusable oil filters for fleet vehicles.
10	Install by-pass filters and use oil analysis to extend oil change intervals on fleet vehicles.
5	Use re-refined oil.
10	Additional pollution prevention alternatives implemented at facility.



Add up Circled Pollution Prevention Points

(NOTE: 100 points out of a possible 225 points are required to become a Model Shop)

Name:

Date: